

Date: Wednesday, 3/14/2007 12:25:20 PM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : BEARING
Job Number : 31190	
Estimate Number : 10807	
P.O. Number : <i>NIA</i>	Part Number : D2611
This Issue : 3/14/2007 S.O. No. : <i>NIA</i>	Drawing Number : D2611 UNDER REVIEW <i>C</i>
Prsht Rev. : NC	Project Number : N/A
First Issue : <i>NIA</i> Type : PURCHASED PARTS	Drawing Revision : UNDER REVIEW <i>C</i>
Previous Run : 30914	Material : <i>NIA</i>
Written By : _____	Due Date : 3/21/2007 Qty: 40 Um: Each
Checked & Approved By : _____	
Comment : Est Rev:B 99.06.23 Re-format DM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	PG	PURCHASING
-----	----	------------



Comment: PURCHASING

Issue P/O: *3305*

Purchase part as per Dwg D2611

Possible supplier: *Atinabel*

P/N: *CBA-6-B2 63215K34*

Material release note required

C 07103/14

(40)

per drawing Rev. C

2.0	CBA6B2	BEARING
-----	--------	---------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 40.0000 Each(s)
Bearing

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

C 2/3/14

4.0	QC6	DIMENSIONAL CHECK
-----	-----	-------------------



Comment: DIMENSIONAL CHECK

0703.16 (40)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

C 04/13/14 (40) C

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: ED Date: 5/13/19
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 3/14/2007 12:25:20 PM

User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARING

Job Number: 31190

Part Number: D2611

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(40)

Comment: FINAL INSPECTION/W/O RELEASE

D07103119

Job Completion



u 07-03-19

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

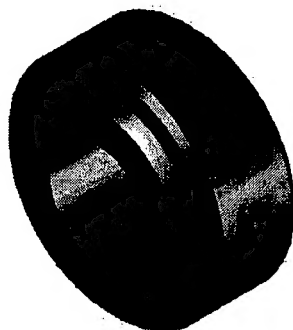
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



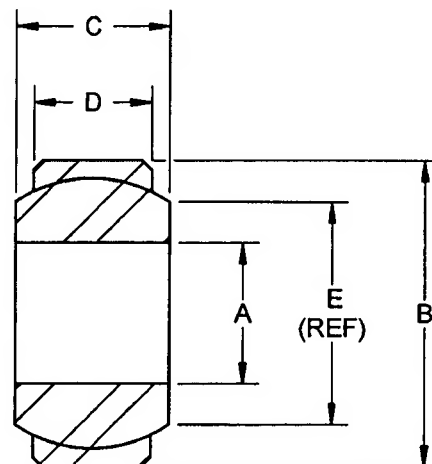
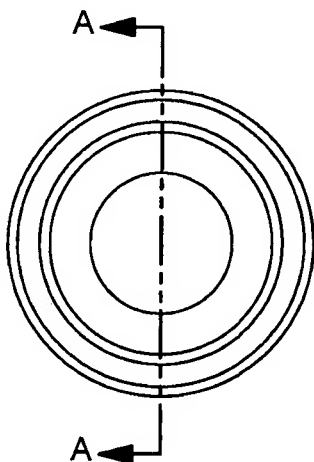
DESIGN 9P	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D2611	REV. C SHEET 1 OF 1
DATE 06.09.20		TITLE BEARING	SCALE NTS
REV	DATE	DESCRIPTION	
A	97.07.31	NEW ISSUE	
B	01.07.04	RE-DRAWN	
C	06.09.20	CHANGE TO SS; CHANGE SUPPLIER	

SPECIFICATION CONTROL DRAWING



RELEASED

06.11.17 #



SECTION A-A



A	B	C	D	E (REF)	POSSIBLE SUPPLIER
0.375	0.813	0.406	0.313	0.592	McMASTER-CARR P/N 63215K34

NOTES:

- 1) STAINLESS STEEL BALL JOINT SWIVEL BEARING
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

UNCONTROLLED COPY
SUBJECT TO AMENDMENT

WITHOUT NOTICE

WORK ORDER

NO. 31190

COPYRIGHT © 1997 BY DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

McMaster-Carr Supply Co.
200 Aurora Industrial Pkwy.
Aurora OH 44202 USA
Phone: 330-995-5500 Fax: 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 61318051

Purchase Order: PO00003305

Release:

McMaster-Carr Number: 2214551-01

ORIGINAL COMMERCIAL

INVOICE

CERTIFICATE OF ORIGIN

Ultimate Destination:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY CANADA , ON K6A 1K7

Shipped: 14-Mar-2007

FOB: ORIGIN

Shipper's Export Declaration (SED):

Intermediate Consignee:

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY CANADA , ON K6A 1K7

Tax Number:

Forwarding Agent:

Billing
Attention:

Shipping
Attention:

Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	63215K34 STAINLESS STEEL BALL JOINT SWIVEL BEARING PTFE LINED, 3/8" ID, 13/16" OD, 13/32" O'ALL WIDTH Country of Origin: PEOPLES REPUBLIC OF CHINA Schedule B #: 848330	40 EA	18.60	744.00
2	6605K56 HOOK & LOOP NYLON CABLE TIE FIRE-RETARDANT, BLACK, 24" LENGTH Schedule B #: 392690	30 PK	11.65	349.50
NOTE Tracking number(s) for this shipment: 905888504083				
This transaction is subject to McMaster-Carr Supply Company's terms and conditions of sale. No other terms and conditions of sale shall apply to this transaction.				
These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.				

Shipping Weight (In kgs): 4

Number of Packages: 1

Invoice Amounts:

MERCHANDISE:

1,093.50

TOTAL (IN USD):

1,093.50

Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days

Remit payment to:

(by mail)
McMaster-Carr Supply Co.
PO Box 7690
Chicago, IL 60680-7690 USA

(by wire transfer)
Bank of America Illinois
231 S LaSalle
Chicago, IL 60697
ABA 071000039 Account 86666-02021
SWIFT BOFAUS3N

Authorized
Signature: *Jason Wolfe*

Date:

14-Mar-2007

Name: Jason Wolfe

Title: Operations Mgr.

Page 1 of 1